

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES – Reimbursement of Mobile Phone charges to certain OSD / Private Secretaries to Ministers - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION DEPARTMENT

G.O.Rt.No. 2343

Dated:28/5/2011
Read the following:-

- Ref:-
1. Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
 2. Letter from P.S to Minister for Information & Public Relations, Cinematography, AP Film, TV & Theatre Development Corporation, dated 11.2.2011 along with Mobile bill & payment receipt.
 3. Letter from P.S to Minister for Tribal Welfare, dated 11/5/2011 received along with Mobile bill & payment receipt.
 4. Note from P.S to Minister for Major Industries, Sugar, Commerce & Export Promotion, Dt:21/4/2011 along with Mobile bill & payment receipt.
 5. Note from P.S to Minister for Cooperation, dated 27.4.2011 along with mobile bill & payment receipt.
 5. Note from OSD to Minister for Minorities Welfare Wakf & Urdu Academy, dated 29.4.2011 along with Mobile bills & payment receipts.
 6. Note from P.S to Minister for Civil Supplies, Food & Consumer Affairs, Legal Metrology & Legislative Assembly, dated 12.5.2011 along with Mobile bill & payment receipt.

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ORDER :

In pursuance of orders issued in the reference 1st cited, Sanction is hereby accorded for payment of an amount of Rs.4290/- (Rupees four thousand two hundred and ninety only) to certain OSDs / PSs to Ministers as detail below towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

Sl. No.	Mobile No. No.	Name & Designation S/Sri	Period	Eligible amount	Grand Total
1	901066693	Dr P. Srinivas Reddy, P.S to Minister for Information & Public Relations, Cinematography, AP Film, TV & Theatre Development Corporation,	19/12/2010 to 18.01.2011	750	750
2	9985677777	Sri V Malla Reddy, PS to Minister for Tribal Welfare	01.04.2011 to 30.04.2011	750	750

3	9177793636	Y.Upender Reddy, PS to Minister for I&PR	08/03/2011 to 07.04.2011	750	750
4	963171185	Sri R. Srinivasa Rao, P.S to Minister for Cooperation	08.03.2011 to 07.04.2011	750	750
5	888558861	Sri S. Khaja Mohiuddin, OSD to Minister for Minorities Welfare Wakf & Urdu Academy	03.03.2011 to 02.04.2011	601	601
6	986610056	Sri K. Chandra Mohan, P.S to Minister for Civil Supplies, Food & Consumer Affairs, Legal Metrology & Legislative Assembly	20.03.2011 to 19.04.2011	689	689
			TOTAL:	4290	4290

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of the individuals as mentioned para (1) ante and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To.
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Officer Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER